Original / Duplicate / Triplicate SBR.No

CONTRACT CERTIFICATE

No. **First and Final** (For Other Works) Date.....20.....

Division : Dasarahalli Division Sub-Division : Dasarahalli Sub Division

Estimate Cost (Rs.) :- **100.00** Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account P Code: D.R. No:

Name of Work (as per sanctioned estimate; **Improvements to drains and Providing Asphating to roads at Havanoor layout and surroundings in Ward No.14 Bagalagunte**

Job Code:- **014-21-000010**

Name of Contractor and Full Address: **Sri Shivalingaiah Satheesh**

Reference to Agreement No:-

Work Order No:- EE/WO/**89**/2022-23 Dt:- 19/07/2022

Certified that the measurements were taken by me on 15/6/23 and recorded of Pages No 488236 to 488236 Of measurement Book No : and that the work is satisfactorily executed.

Signature of Contractor **Officer-in-charge of work**

Certified that the measurements were taken by me on.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment Sub-Division Officer

1)	Total value of work done or supplies made as per account within		
2)	Deduct amount to be held in reserve being.....perce		
3)	" Balance		
4)	Deduct Payment :		
	a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....	1st and Final Bill →	926636-00
	Amount adjusted towards cash advance recovery of		
	b) Payments cost store or other materials supplied.	IT →	92664-00
	Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash	LWC →	92664-00
		CBF →	9266-00
5)	Balance being unpaid value of work done held in reserve	RCT →	144097-00
6)	Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments	FSD →	463318-00
7)	Net amount due to or from contractor Unadjusted items	Fine →	2110-00
8)	Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied	CGST →	82735-00
		SGST →	82735-00
		Net →	82,96,774-00

Assistant Executive Engineer
T. Dasarahalli Sub Division
Bagalagunte, BBMP
Bangalore-560073

969589/-

Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated..... **Signature of Contractor**

Paid by me by cheque No..... Dated.....

Cash Rs..... Dated.....

Initials of Officer Making Payment

(For use in the Office)

Audited and admitted for Rs 9266363-00

Passed by Cheque for Rs 8296774-00

Eight two lakh ninety six thousand seven hundred and seventy four Rupees only

by adjustment Rs 969589-00

Executive Engineer

Accountants Superintendent

B.B.M.P Dasarahalli Division

Exe. Engineer

ABSTRACT

Name of work :- Improvements to drains and Providing Asphalting to Roads at Havanoor layout and sorroundings in ward No;14 Bagalagunte

Sl.No	Description of Work	Schedule B Quantity	Unit	Previous		Present Measurement			Total Up-to-date		Remarks
				Qty.	Cost	Qty	Rate	Cost	Qty	Cost	
1	Earth work excavation by manual means for roads , drains & similar works in ordinary soil involving ,excavated surface levelled &neatly dressed , the disposed earth to be levelled after breaking of clods complete as per specifications.	1293.98	Cum	0.00	0.00	1293.58	137.80	178255.32	1293.58	178255.32	
2	KSRRB M2100-10 : Providing and laying plain cement concrete of mix 1:3:6 with OPC @220kgs with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @0.46cum in foundation mechanically mixed placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labor, HOM curing, form works, scaffolding and centering complete as per specification.	169.88	Cum	0.00	0.00	169.68	5500.00	933245.50 933240.00	169.68	933245.50 933240.00	
3	Providing and laying in position plain / reinforced cement concrete for side drains using M 20 nominal mix concrete with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregtes @ 0.43cum, machine mixed concrete well compacted for wall and bottom including centering and shuttering cost of all materials, labour, HOM of machinery, curing, complete but	354.19	Cum	0.00	0.00	354.19	7400.00	2621006.00	354.19	2621006.00	

4	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary	23.02	Tonnes	0.00	0.00	22.81	70000.00	1596471.66 1596700-00	22.81	1596471.66 1596700-00	
5	Providing and fixing RCC slab of 100mm thick for drain in cement concrete 1;1.5;3 using graded granite jelly 20mm and down size with steel reinforcement and pointing for joints 1;3 cement mortar including form work etc complete as per specification	926.64	Sqm	0.00	0.00	851.58	1780.00	1515812.40	851.58	1515812.40	
6	KSRRB 300-Compaction. KSRRB-58 Compaction of original ground with maximum of 6 passes of 8 to 10 tonnes power roller including filling in depression occuring during rolling including cost of all labour,HOM of machinery complete as per specifications MORTH /Chapter 3	806.00	Sqm	0.00	0.00	806.00	6.36	5126.16	806.00	5126.16	
7	KSRRB M400- Wet Mix Macadam KSRRB M400-17. Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of	161.20	Cum	0.00	0.00	161.20	1900.00	306280.00	161.20	306280.00	
8	KSRRB M500-6. Providing and applying primer coat with S.S. bitumen emulsion on prepared surface of granular base such as WMM including cleaning of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.Clause 502 of MORTH V revision	806.00	Sqm	0.00	0.00	806.00	33.92	27339.52	806.00	27339.52	

9	KSRRB M500-17. Providing and laying dense graded bituminous macadam using crushed aggregates of specified grading, premixed with VG30 grade bituminous binder and, transporting the hot mix to work site, laying to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH table 500-10 complete in all respects complete as per specifications.. MORTH Specification No. 507 - using 40/60 TPH capacity H.M.P. with Mechanical paver Gr-II (50 mm to 75 mm) with 4.5 % VG-30 Bitumen (P.No.161 I.No.21.17.6) Issue Basic Rate Date:02.11.2021 to till now	40.30	Cum	0.00	0.00	40.30	7292.80	293899.84	40.30	293899.84
10	Cleaning the existing black topped surface with brooms ,soft brushes and finally dusting with old gunny baga and / or compressed air to resceive bituminous treatment including cost of all material, labour, HOM of machineries complete as	1915.00	Sqm	0.00	0.00	1915.00	5.30	10149.50	1915.00	10149.50
11	KSRRB 500-7. Providing and applying tack coat using 80/100 grade bitumen(VG10) on the prepared black topped surfaces at 2.5 kg per 10 sqm, heating bitumen in boiler fitted with spray set (excluding cleaning of road surface) including cost of all materials, labour, HOM of machineries complete as per specifications. MORTH/Chapter 5	1915.00	Sqm	0.00	0.00	1915.00	12.72	24358.80	1915.00	24358.80

12	KSRRB M500-19. Providing and laying bituminous concrete using crushed aggregates of specified grading, premixed with bituminous binder and filler, transporting the hot mix to work site, laying with paver finisher to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem rollers to achieve the desired compaction as per MORTH specification clause No. 509 complete in all respects complete as per specifications. - using40/60 TPH capacity H.M.P. with Mechanical Paver Gr-II (30 mm to 45 mm) with 6 % CRMB 55 (P.No.158 I.No.21.23.6) Issue Basic Rate Date;02.11.2021 to till now	76.60	Cum	0.00	0.00	76.60	8544.66	654520.96	76.60	654520.96	
13	Loading and Un loading	1293.98	Cum	0	0	1293.58	57.00	73734.06	1293.58	73734.06	
14	Cost of Haulage	1293.98	Sqm	0.00	0.00	1293.58	25.60	33115.65	1293.58	33115.65	
							Sub Total Rs	8273315.37		8273315.37	8273538-00
							GST @ 12%	992797.84		992797.84	992825-00
							Grand Total Rs	9266113.21		9266113.21	9266363-00

Certificate

1.Certify that the contractor completes the work satisfactorily

2 .cretify that there is no departmental issues to Contractor

3 .Certify that the contractor cleared all debris at workspot

Assistant Engineer
Ward No-14

Assistant Executive Engineer
Dasarahalli Sub division